

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Reimbursement of cell phone call charges of cell phone bearing No.9963794447 which is being in use of Sri Vikas Raj, I.A.S; Secretary to Government – Rs. 3,094 -00 (Rupees Three thousand and ninety four only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 833

Dated:-18 -05-2013.
Read the following:-

- 1.G.O Rt.No. 158 IT&C (Communication wing) Dept. Dt. 18-9-2012
2. Cell phone bills and receipts received from P.S to Secretary to Government (RWS&S) , PR&RD Dept. Dt 09/4/2013 and 14/5/2013.

ORDER

The P.S to Principal Secretary to Govt. (RWS&S) , Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of Rs.1,128-00 (Rupees One thousand one hundred and twenty eight only) and Rs. 1,966/- (Rupees One thousand nine hundred and sixty six only) towards cell phone call charges of phone No. 9963794447 being used by Sri Vikas Raj, I.A.S; Secretary to Govt. (RWS&S) for the period from 23rd February to 22nd March and 23rd March to 22nd April 2013 which was paid by him vide receipts Dt. 09/04/2013 and 10/05/2013 respectively .

2. The Government after careful examination hereby accord sanction for an amount of **Rs. 3,094-00 (Rupees Three thousand and ninety four only)** to Sri P. Phalachandra Rao , P.S to Secretary to Govt.,(RWS&S), Panchayat Raj and Rural Development Department, towards reimbursement of cell phone call charges paid by him for the period from 23rd February to 22nd March and 23rd March to 22nd April 2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of Sri P. Phalachandra Rao, P.S to Secretary to Govt. RWS&S, Dept, **Bank A/C No. 52088449141, SBH, Secretariat Br, Hyderabad** towards payment of cell phone charges of the above phone ..

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri P.Phalachandra Rao,
P.S to Secretary to Government, (RWS&S)
Panchayat Raj & Rural Development Department.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER